Meeting Date: 1/10/12

ACTION	TYPE OF ITEM
☐ Approved Recommendation	☐ Info/Consent
☐ Ord. No(s). _____	☐ Report
☐ Res. No(s). _____	☐ Public Hearing (Info/consent)
☐ Other _____	■ Other Council Business

Prepared By: Edmund F. Sotelo, City Manager Agenda Item No. I-2

Reviewed By: City Manager City Attorney Finance Other *(Specify)*

DATE: January 5, 2012

TO: City Council

FROM: Edmund F. Sotelo, City Manager
City Manager's Office

SUBJECT: **Agreements for City Council Review**

RECOMMENDATION

That City Council, pursuant to Ordinance 2835, approve and authorize the City Manager, to execute the agreements/contracts and change orders/amendments in amounts more than $25,000 but no more than $250,000, which are described on the attached list.

DISCUSSION

On November 16, 2010, the City Council approved changes to the City's Purchasing Procedures reducing the threshold for City agreements/contracts and change orders/amendments requiring City Council approval to $25,000. The agreements/contract and change orders/amendments described on the attached list involve amounts above $25,000 and up to $250,000.

FINANCIAL IMPACT

Funding information is included on the attached list.

Attachment - #1 – List of Agreements/Contracts and Change Orders/Amendments

NOTE: Copies of the agreement/contracts and change orders/amendments on the list are available in the City Clerk's Office after 8:00 a.m. on Monday prior to the Council meeting.

Item No.	Type	Department/Contact	Vendor/Agreement No.	Description/Purpose	Amount			
1	**Original**	**Police Department**	**Dr. Lawrence N. Blum**	**Psychological Services and Training**				
	Agreement	Scott Hebert	**Ph.D. Inc.**	Provide psychological services and training to	**$50,000**			
		385-7619	Agreement No. 5640-11-PD	the Oxnard Police Department				
				Total Contract Amount: $50,000				
				Funding Source: General Fund				
2	**Change**	**Public Works**	**Creamer/Spiniello, JV**	**Channel Islands and C Street Intersection**	**$128,293**			
	Order	Lou Balderrama	Agreement No. A-7327	Additional cost due to incorrect concrete box				
		385-7880	Change Order No. 24	culvert and adjustment in quantities for				
				additional asphalt required to pave the recycled				
				water pipeline trench to City standards.				
				Total Contract Amount: $12,674,398				
				Funding Source: Grants and Water Bonds				
3	**Original**	**Development Services**	**Traffic Development**	**Installation of Traffic Signal**	**$116,561**			
	Agreement	Soher Abdelmalik	**Services**	Installation of traffic signal at Hill Street and				
		385-7873	Agreement No. A-7457	Saviers Road intersection				
				Total Contract Amount: $116,561				
				Funding Source: Grant Funds				
4	**Amendment**	**General Services**	**Jordan, Gilbert, & Bain**	**Landscape Design Services**	**$32,101**			
		Ralph Alamillo	**Landscape Architects, Inc.**	Landscape design services for the bike path				
		385-7821	Agreement No. 4967-CM	at the Sports Park on the corner of Gonzales				
				Road and Oxnard Blvd.				
				Total Contract Amount: $190,554				
				Funding Source: Grant Funding				
5	**Blanket**	**Public Works**	**Crafco, Incorporated**	**Street Repair Materials**	**$100,000**			
	Purchase	Phil Gregoire	Blanket P.O. 3936	Will provide, on an as needed basis, cold mix				
	Order	385-7909		asphalt material for various street repair projects.				
				Total Contract Amount: $100,00				
				Funding Source: Gas Tax Fund				